

BILL NO. NO. A-74-05-27

APPROPRIATION ORDINANCE NO. A- 11-74.

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Fire Report Account to Account No. 49-370 Supplies.

WHEREAS, there are insufficient funds in Account No. 49-370, Supplies to purchase needed school education material to be used in conjunction with Fire Prevention Bureau; and

WHEREAS, there are sufficient funds in the unobligated and unappropriated balance of the Fire Report Fund to cover the cost of said materials.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Fire Report Fund the sum of \$200.00 to Account No. 49-370, Supplies.

SECTION 2. That the unobligated and unappropriated balance of the Fire Report Fund is reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Zingra
Councilman

APPROVED AS TO FORM
AND

David B. Allen
CITY ATTORNEY

Read the first time in full and on motion by Hingja, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5/28/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hingja, seconded by Stier, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 5-11-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-11-74 on the 11th day of June, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1974, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of June, 1974, at the hour of 2:00 o'clock P. M., E.S.T.

Joe H. Broad
MAYOR

Bill No. A-74-05-27

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the unobligated and unappropriated
balance of the Fire Report Account to Account No. 49-370 Supplies.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

DATE 6-11-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/3/74

TO THE CITY CONTROLLER:

The FIRE PREVENTION BUREAU

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 49- Title FIRE REPORT ACCOUNT to

Account No. 49-370 Title SUPPLIES.

Reason for Transfer TO PURCHASE SHCOOL EDUCATIONAL MATERIAL TO BE USED IN

CONJUNCTION WITH FIRE PREVENTION EDUCATION.

William H. Buech
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

6-74-05-27

TITLE OF ORDINANCE

APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE

FIRE PREVENTION BUREAU

SYNOPSIS OF ORDINANCE Ordinance appropriation transferring \$200 from Fire

Report Account to Account 49-370 -- Supplies. Monies will be used to purchase

school education material to be used in conjunction with Fire Prevention Bureau.

EFFECT OF PASSAGE Provide monies for purchase of needed educational supplies.

EFFECT OF NON-PASSAGE Supplies will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$200 from unobligated

and unappropriated balance of Fire Report Fund to Account 49-370 Supplies.

ASSIGNED TO COMMITTEE (J.N.)

*Finance — needs no
advertising and
public hearing.
Does not involve
tax money.*